

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri T.Krishna Murthy Asst secretary to Government (Retd) Irrigation and CAD(IW) Department towards treatment of self at Satya Kidney Centre & Super Speciality Hospital Hyderabad - Sanction for an amount of Rs 42,820,/-- Accorded – Orders – Issued.

=====

IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 240

Dated: 26 - 02 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
- 2..From Sri T.Krishna Murthy Asst secy to Govt (Retd) . Irrigation & CAD (IW) Department application dated, 30.01.2010.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 4805(1)/MA-F/2010, dated. 20-02-2010.

O R D E R:

In the reference 2nd read above Sri T.Krishna Murthy Assistant Secretary to Government (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.53,103/- towards medical expenses incurred by him towards treatment of self at Satya Kidney Centre & Super Speciality Hospital Hyderabad during the period from 04.01.2010 to 12.01.2010.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 42,820/- (Rupees Forty two thousand eight hundred and twenty only) to Sri T.Krishna Murthy Assistant Secretary to Government (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of self at Satya Kidney Centre & Super Speciality Hospital Hyderabad during the period from 04.01.2010 to 12.01.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs.	53,103-00
Inadmissible amount	Rs.	5,525-00

Gross admissible amount	Rs.	47,578-00
But limited to ceiling in terms of GO.Ms No 180		
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)		
Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs.	
47,578-00		
Less 10% cut on admissible amount in terms of G.O.Ms.		
No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs.	4,758-00

Net admissible amount	Rs.	42,820-00

Cont'd2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri T.Krishna Murthy Asst Secy to Govt,
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER